AMENDME	NT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJI	⊥
001		05/01/2014	PR-C	AR-14-00931		
6. ISSUED BY	CO	A SECURIT OF A SECURIT OF A SECURIT	7. ADI	MINISTERED BY (If other than Item 6)) CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, de: 3803R					<i>-</i>
_	ton DC 20460		loa	AMENDMENT OF COLICITATION N		
EASTERN Attn: DI 110 HARI 78167472	RESEARCH GROUP, INC CKRAN BABIGIAN WELL AVENUE ON MA 024213136		98. × 10/ E E	AMENDMENT OF SOLICITATION N DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OP-BPA-12-H-0036 P-B14H-00108 B. DATED (SEE ITEM 13)	2000	
CODE 11	2047205	FACILITY CODE		3/26/2014		
11	2947395	11. THIS ITEM ONLY APPLIE				
virtue of this to the solicit	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	offer already submitted, such change ived prior to the opening hour and da frequired) O MODIFICATION OF CONTRACTS/C	e may be made to the specified. Net Incomplete Incomp	y telegram or letter, provided each tele	\$34,735 D. AS DESCRIBED ADE IN THE CONTR	kes reference 5.00 IN ITEM 14. RACT
	D. OTHER (Specify type of modifica	tion and authority)				
E. IMPORTAN	T: Contractor X is no	t, is required to sign this docum	aont and ratum	0 copies to the	ne issuing office.	
14. DESCRIP GSA Conf DUNS Nur ESIB TAS Plants. The pur \$34,735 \$60,000 funded.	TION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION TO A STATE OF THE TOTAL OF	ON (Organized by UCF section heads 6K chnical Support for cation is to provic the total funded an	ings, including s r Carbon de incre nount of	olicitation/contract subject matter when Pollution Standard Mental funding in t this Task Order in	ere feasible.) ds for Exis the amount acreases for	of rom
	CHANGES:	double and department and the	222 123			
	ed Amount for this !	Modification: \$34,7	/35.00			
Continue						
	vided herein, all terms and conditions ND TITLE OF SIGNER (Type or print)	of the document referenced in Item 9A		etofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN		
			Sha	rron Doherty		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGI	2	France Reductor	ELECTRON SIGNATUI	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B14H-00108/001
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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(C)	(D)	(上)	(F)
	New Total Obligated Amount for this Award: \$94,735.00				
	Incremental Funded Amount changed: from				
	\$60,000.00 to \$94,735.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E8-101A46-2505-1458EE4233-001				
	Beginning FiscalYear 13 Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1458EE4233-001				
	Amount: \$34,735.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/26/2014 to 11/30/2014				
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: JOE BRYSON				
	ALT COR: STACY ANGEL				
			$ \ $		
	I .	1	ıl	I	

		0	RDER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAC	3ES
IMPORTANT:	: Mark al	packages and papers with	n contract and/or or	der numbers.					1		2
1. DATE OF OF		2. CONTRACT NO. (If any) EP-BPA-12-H-00	36		a. NAME	OF CC	DNSIGNEE	6. SHIP TO:			
10/22/20)14										
3. ORDER NO. EP-B14H-	-00108	1/002	4. REQUISITION/F	REFERENCE NO.							
5. ISSUING OF		ress correspondence to)			b. STREE	ET ADE	DRESS				
HPOD		tol Duckockica	700000								
Ariel Ri	ios Bu										
		ania Avenue, N.	. W.		OIT)					715	0005
Mail Coo		803R			c. CITY				d. STATE	e. ZIP	CODE
Washingt	* * * * * * * * * * * * * * * * * * * *										
7. TO: DICE					f. SHIP V	IA					
a. NAME OF CO EASTERN		OR ARCH GROUP, INC.					8. TYF	PE OF ORDER			
b. COMPANY N	NAME				a. PU	IRCHA	SE		X b. DELIVER	1	
c. STREET ADD					REFERE	NCE Y	OUR:				
110 HART	CWELL	AVENUE							Except for billing reverse, this deliv		
78167472	200				-				to instructions co	ntained o	on this side
					Please fu	rnich th	ne following on the terms		only of this form a subject to the ten		
							pecified on both sides of		of the above-num		
d.CITY LEXINGTO	N		e. STATE MA	f. ZIP CODE 024213136			n the attached sheet, if any y as indicated.	′,			
9. ACCOUNTIN	IG AND AF	PROPRIATION DATA			10. REQU		NING OFFICE				
11. BUSINESS	CLASSIFI	CATION (Check appropriate	box(es))		0111() 0	,,,,,,	CIID		12. F.O.B. PO	NT	
a. SMALL		b. OTHER THAN SMALL	c. DISADVA	ANTAGED d. WC	MEN-OWNE	D	e. HUBZone				
f. SERVIC	E-DISABL	ED g. WOMEN-OWN	IED SMALL BUSINES	SS (WOSB)	EDWOOD				Various		
	AN-OWNE		R THE WOSB PROG		EDWOSB						
		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOL	NT TER	.MS
a.INSPECTION Destinat		b. ACCEPTANO Destinat					Multiple	7)			
				17. SCHEDULE (Se	ee reverse for	Rejec	tions)				
1-77.5-1		7 - 1,10,000	4 T 1 1 T 1 T 1 T 1		QUANTITY	/	UNIT			1	QUANTITY
ITEM NO. (a)		SUPPLIES	OR SERVICES (b)		ORDERED (c)	UNIT (d)	PRICE (e)	AMO (f		A	ACCEPTED (g)
(-)	DUNS ESIB for C Power The p	ontract #: GS-1 Number: 112947 TASK ORDER #011 arbon Pollution Plants. urpose of this nued	.0F-0036K /395 .1 - Technio Standards	for Existing				,			
	18. SHIF	PPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont.
				Land Invoice to:							pages)
	a. NAME							\$0.00			
SEE BILLING	a. Tu uvic		P Finance C	enter				70.00			
INSTRUCTIONS		EET ADDRESS US	Environmen	tal Protection	on Agen	СУ					
ON REVERSE	(or P.O.	Box)	P-Finance C	enter		-					17(i)
		Ма	il Drop D14	3-02							GRANI TOTAL
		10	9 TW Alexan	der Drive				61.40	747 00		
	c. CITY				d. STA	ATE	e. ZIP CODE	→ ¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬¬	747.00		
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22. UNITED	STATES ()F 1 (0/22/2014				23. NAME (Typed)	7 777 7			
AMERIC	CABY (Sig			3.33	7_522224		Sharron Do				
			Bann Jak	artis-	ELECTRO SIGNATU		TITLE: CONTRACTING	ORDERING OF	FICER		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/22/2014

CONTRACT NO.

EP-BPA-12-H-0036/002

ORDER NO.

EP-B14H-00108/002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)		(d)		(f)	- W.
ITEM NO. (a)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$0.00	

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
003		11/06/2014	
6. ISSUED BY	Y CODE	HPOD	7. ADMINISTERED BY (If other than Item 6) CODE
Ariel R 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3803R		
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stree	4	DA AMENDMENT OF SOLICITATION NO
EASTERN Attn: Di 110 HAR' 78167472	RESEARCH GROUP, INC. ICKRAN BABIGIAN IWELL AVENUE	t, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-BPA-12-H-0036 EP-B14H-00108 10B. DATED (SEE ITEM 13)
CODE 11	L2947395	FACILITY CODE	03/26/2014
		11. THIS ITEM ONLY APPLI	LIES TO AMENDMENTS OF SOLICITATIONS
to the solici	itation and this amendment, and is receive TING AND APPROPRIATION DATA (If re- nedule	d prior to the opening hour and da quired)	age may be made by telegram or letter, provided each telegram or letter makes reference date specified. S/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE			Drity) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
	appropriation date, etc.) SET FORTI		REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, THE AUTHORITY OF FAR 43.103(b). ANT TO AUTHORITY OF:
X	EPAAR 1552.209-72		
	D. OTHER (Specify type of modification	and authority)	
É. S. Green			1
GSA Con DUNS Nu	PTION OF AMENDMENT/MODIFICATION tract #: GS-10F-0036K mber: 112947395		adings, including solicitation/contract subject matter where feasible.)
Plants.	pose of this modifica		or Carbon Pollution Standards for Existing Power rporate the attached Post-Award Conflict of
RTP Fin	oice Address: ance Center		
	ronmental Protection	105 AN 15 H	
	ance Center (AA216-01)	
Continu		ne document referenced in Item 0	9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
	ovided nerein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	io occument referenced in item 9	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIG	IGNED 16 CLECTRONIC 16C. DATE SIGNED
-	(Signature of person authorized to sign)	_	SIGNATURE 11/06/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 Period of Performance: 03/26/2014 to 11/30/2014				
	Period of Performance: 03/26/2014 to 11/30/2014				
		1	l		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
004	12/01/201	A P	R-OAR-15-00224	
6. ISSUED BY CODE			7. ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R				
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. Attn: DICKRAN BABIGIAN 110 HARTWELL AVENUE 7816747200 LEXINGTON MA 024213136		(x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OF EP-BPA-12-H-0036 EP-B14H-00108 10B. DATED (SEE ITEM 13)	
CODE 112947395	FACILITY CODE		03/26/2014	
114741373	11 THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	fer already submitted ed prior to the openin	l, such change may be n ng hour and date specifie	nade by telegram or letter, provided each tel	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification	NT IS ENTERED IN		IE ADMINISTRATIVE CHANGES (such as o PRITY OF FAR 43.103(b). HORITY OF:	changes in paying office,
X Pre-priced (definitized)	Ordering & I	FAR 52.232-22 L	imitations of Funds (under	BPA modification no. 0001)
E. IMPORTANT: Contractor ∑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-10F-0036F	N (Organized by UCF	sign this document and r		e issuing office. re feasible.)
DUNS Number: 112947395				
ESIB CALL ORDER #0111 - Tech Plants The purpose of this unilate:				s for Existing Power
				2014
<pre>(1) To incorporate a revised Attachment A (3 pages);</pre>				
(2) To approve the Vendor's \$137,697.00 and 1,148 hours				
Continued	n proposition and the	and the same		
Except as provided herein, all terms and conditions of the state of th	the document referer	nced in Item 9A or 10A,	as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTIN	
			Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15	5C. DATE SIGNED	Jugar & Some	ELECTRONIC 16C. DATE SIGNED 11/26/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B14H-00108/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC.

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		(0)	יטו	(5)	(r)
	17, 2014;				
	(3) To extend the period of performance;				
	(4) To obligate \$25,000.00;				
	(5) To modify the total obligation amount;				
	(6) To revise the time-and-materials (T&M) call				
	order ceiling price;				
	(7) To incorporate EPAAR 1552.237-71 Technical				
	Direction (Aug 2009) clause under Attachment B (2				
	pages); and				
	(8) To instruct the Vendor to reconcile the cost				
	estimates for services initially intended to be				
	during 10/01/2015 to 11/30/2015.				
	The total obligation/funding amount is hereby				
	changed from \$94,735.00 to \$119,735.00, which the				
	Vendor is not authorized to exceed. The Vendor				
	exceeds this ceiling at its own risk. This order				
	is hereby incrementally funded. An additional				
	\$161,709.00 is needed to fully fund this order.				
	[20] 그리고 있는 사람들은 사람들은 내가 있는 것이 되었다면 보다 되었다면 보다 되었다면 하는데 하는데 되었다면 보다 되었다면 되었다면 되었다면 보다				
	Additional funds will be provided as they become available.				
	avallabic.				
	The Vendor's November 20, 2014 cost estimate				
	under ERG's Proposal No. 0023-01-020-025 was in				
	full consideration for the November 17, 2014				
	revised SOW, which had a period of performance				
	end date of November 30, 2015. Since this				
	order's end date is September 30, 2015, the				
	Vendor shall delineate which costs corresponse to				
	the shortened period of performance. This cost				
	adjustment shall be provided to the Contracting				
	Officer by December 4, 2014 so a subsequent				
	modification can be issued to reconcile the				
	amounts.				
	amounts.				
	The call order ceiling price is hereby changed				
	from \$143,747.00 to \$281,444.00 and the total				
	approved hours is hereby changed from 1,105 hours				
	to 2,253 hours.				
	The Vendor hereby acknowledges and accepts the				
	terms and conditions of this order by signing and				
	dating below:			1	
	Print Name and Title				
	<u></u> ,				
	Signature Date				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF 3 9

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This order is for severable services.				
	CO: Sharron Doherty				
	COR/COTR: Stacy Angel				
	Alterante COR/COTR: Robyn DeYoung				
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	2014-11-30 to 2015-09-30				
	Total Amount for this Modification: \$137,697.00				
	New Total Amount for this Version: \$281,444.00				
	New Total Amount for this Award: \$281,444.00				
	Obligated Amount for this Modification: \$25,000.00				
	New Total Obligated Amount for this Award:				
	\$119,735.00				
	Incremental Funded Amount changed: from \$94,735.00 to \$119,735.00				
	394,733.00 to \$119,733.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from ESIB TASK ORDER #0111 -				
	Technical Support for Carbon Pollution Standards				
	for Existing Power Plants.				
	Total Amount changed from \$143,747.00 to				
	\$281,444.00				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$94,735.00				
	to \$119,735.00				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-58E8-101A46XP3-2505-1458EE4174-001				
	Percent changed from 41.74 to 21.31863				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-B-58E8-101A46-2505-1558EE5048-001				
	Beginning FiscalYear 15 Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1558EE5048-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 8.88276				
	Subject To Funding: N				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/26/2014 to 09/30/2015				
	1 cilod of feliotimanee: 03/20/2014 co 03/30/2013				
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	7,1	CONTRACT ID CODE		OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005		12/11/2014				
6. ISSUED BY	CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6	CODE	
Ariel Ri 1200 Pen Mail Cod	onmental Protection os Building nsylvania Avenue, N. e: 3803R					
	on DC 20460					
EASTERN F Attn: DIC 110 HARTV 781674720	ADDRESS OF CONTRACTOR (No., street RESEARCH GROUP, INC. CKRAN BABIGIAN NELL AVENUE 00 N MA 024213136	t, county, State and ZIP Code)	98 × 10 E.	A. AMENDMENT OF SOLICITATION N B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OP-BPA-12-H-0036 P-B14H-00108 B. DATED (SEE ITEM 13)		
CODE 112	2947395	FACILITY CODE	-	03/26/2014		
	op on the state of	11. THIS ITEM ONLY APPLIES				
to the solicital 12. ACCOUNTII See Sche CHECK ONE		d prior to the opening hour and date quired) ODIFICATION OF CONTRACTS/OPURSUANT TO: (Specify authority)	DRDERS. IT M	IODIFIES THE CONTRACT/ORDER NO GES SET FORTH IN ITEM 14 ARE M.	O. AS DESCRIBED IN F	T EM 14.
X	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT				
				0 conies to t	E consecto estado.	
GSA Cont: DUNS Numl The purpo performan	ON OF AMENDMENT/MODIFICATION ract #: GS-10F-0036K	tion is to correc	ngs, including t an ad	solicitation/contract subject matter wh	on the peri	
contract Continue Except as provi	s indicated within t including the total d ded herein, all terms and conditions of the D TITLE OF SIGNER (Type or print)	value of \$281,44	4.00 re	mains unchanged.	d and in full force and efi NG OFFICER (Type or)	ect.
	CTOR/OFFEROR Signature of person authorized to sign)	15C. DATE SIGN		Chy Zant	CLECTRONIC SIGNATURE	16C. DATE SIGNED 12/12/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 03/26/2014 to 11/30/2015			

AMENDME	NT OF SOLICITATION/MODI	FICATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.						
006		01/15/2015	PR-	OAR-15-00390						
6. ISSUED BY	CO	DE HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, de: 3803R									
_	ton DC 20460			A. AMENDMENT OF SOLICITATION NO.						
EASTERN Attn: DJ 110 HARJ 78167472	RESEARCH GROUP, INC CKRAN BABIGIAN WELL AVENUE ON MA 024213136		× 1 E	9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO						
CODE 11	2017205	FACILITY CODE		03/26/2014						
	2947395			DMENTS OF SOLICITATIONS						
12. ACCOUNT See Sch CHECK ONE	13. THIS ITEM ONLY APPLIES T A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	O MODIFICATION OF CON ED PURSUANT TO: (Specif RACT/ORDER IS MODIFIE RTH IN ITEM 14, PURSUA	TRACTS/ORDERS. IT IN AUTHORITY AUTHORITY THE AUTHORITY TO THE AUTHORITY TH	MODIFIES THE CONTRACT/ORDER NO. A RGES SET FORTH IN ITEM 14 ARE MADI ADMINISTRATIVE CHANGES (such as che Y OF FAR 43.103(b).	E IN THE CONTRACT					
	D. OTHER (Specify type of modifica		UNOUANT TO AUTHO	NIT OF .						
E. IMPORTAN	T: Contractor X is no	t, is required to sign t	his document and retur	n Copies to the	issuing office.					
GSA Cont DUNS Nur The purp \$25,000	tract #: GS-10F-003 mber: 112947395 pose of this modifi	6K cation is to p the total fund	rovide incr	e solicitation/contract subject matter where emental funding in the funding in the funding in the funding inc	e amount of					
	as indicated within unchanged.	the modificat	ion, all ot	ner terms and conditi	ons of the contract					
Continue	ed									
		of the document referenced	in Item 9A or 10A, as h	eretofore changed, remains unchanged an	nd in full force and effect.					
	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING						
			Wh	itney L. Coleman-Clar	ck					
15B. CONTRA	ACTOR/OFFEROR	15C. C	ATE SIGNED 16	a lage of species	16C. DATE SIGNED 111C/140N:C 5:GNATURE 01/15/2015					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B14H-00108/006
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 2

NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-B-58E8-101A46XP3-2505-1558EE5083-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5083-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: 8.88276				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/26/2014 to 11/30/2015				
		1	Ιİ		

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
007		02/12/2015	PR-C	AR-15-00502					
6. ISSUED BY	COD	DE HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, I de: 3803R								
_	ton DC 20460								
EASTERN Attn: DJ 110 HARJ 78167472	RESEARCH GROUP, INC ICKRAN BABIGIAN WELL AVENUE ON MA 024213136		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-BPA-12-H-0036 EP-B14H-00108 10B. DATED (SEE ITEM 13)						
CODE 11	2047205	FACILITY CODE		3/26/2014					
11	.2947395	11. THIS ITEM ONLY APPLIES							
See Sch CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D MODIFICATION OF CONTRACTS/O D PURSUANT TO: (Specify authority,) THE CHANG	PERSONAL PROPERTY OF FAR 43.103(b).	E IN THE CONTRACT				
	C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification)		TO AUTHOR	TY OF:					
GSA Cont DUNS Nur The purp \$136,709	tion of amendment/modification tract #: GS-10F-0036 mber: 112947395 pose of this modific	ON (Organized by UCF section heading of the cation is to provid the total funded as	ngs, including s e incre	Ocopies to the i	e amount of				
remains	unchanged.	the modification,	all oth	er terms and condition	ons of the contract				
Continue									
	vided herein, all terms and conditions o ND TITLE OF SIGNER (Type or print)	If the document referenced in Item 9A	16A.	etofore changed, remains unchanged an	OFFICER (Type or print)				
				tney L. Coleman-Clar					
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	16C. DATE SIGNED 11CC/HON:C 5:GNATURE 02/12/2015				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-BPA-12-H-0036/EP-B14H-00108/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-16-B-58E8-101A46XP3-2505-1558EE5114-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1558EE5114-001				
	Quantity: 0				
	Amount: \$136,709.00				
	Percent: 48.57414				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/26/2014 to 11/30/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
008		See Block 16C				
6. ISSUED BY	CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Ariel R. 1200 Per	ronmental Protection ios Building nnsylvania Avenue, N de: 3803R	Agency				7
Washing	ton DC 20460					
EASTERN Attn: DI 110 HART 78167472	ADDRESS OF CONTRACTOR (No., street RESEARCH GROUP, INC. CKRAN BABIGIAN WELL AVENUE 000 NN MA 024213136	Automotive and colors	9B. × 10/EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD PBPA-12-H-0036 PB14H-00108 B. DATED (SEE ITEM 13)	DER NO.	
CODE 11	2047205	FACILITY CODE		3/26/2014		
11	2947395	11. THIS ITEM ONLY APPLIES				
	numbered solicitation is amended as set factorial acknowledge receipt of this amendment	orth in Item 14. The hour and date	specified for re			not extended.
See Scho	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/OI PURSUANT TO: (Specify authority)) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	E IN THE CONTRAC	TEM 14.
X	appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN					
	D. OTHER (Specify type of modification	n and authority)				
E. IMPORTAN	T: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the is	issuing office.	
GSA Cont DUNS Num	ract #: GS-10F-0036F nber: 112947395			olicitation/contract subject matter where i		ing Power
	pose of this modification ount changed from \$2			unding in the amount \cdot	of \$32,93	9.18.
		this modification	, all o	ther terms and condit	tions of t	he
contract	remains unchanged.					
Continue	ed					
	vided herein, all terms and conditions of t ND TITLE OF SIGNER (<i>Type or print</i>)	he document referenced in Item 9 A	16A. I	retofore changed, remains unchanged ar NAME AND TITLE OF CONTRACTING tney L. Coleman-Clar	OFFICER (Type or	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNI	ED 16B. I	UNITED STATES OF AMERICA	CLECTRONIC SIGNATURE	16C. DATE SIGNED
-	(Signature of person authorized to sign)			(Signature of Contracting Officer)		06/09/2016

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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	15-16-B-58E8-101A46XP3-2505-1558EE5114-001				
	Amount changed from \$136,709.00 to \$103,769.82				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/26/2014 to 11/30/2015				
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